

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Monica D Sumrall

Debtor(s)

Case No. 09 B 12580

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/09/2009.
- 2) The plan was confirmed on 06/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/16/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/12/2011.
- 5) The case was Completed on 09/17/2013.
- 6) Number of months from filing to last payment: 53.
- 7) Number of months case was pending: 56.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$22,070.03.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,581.84
Less amount refunded to debtor	\$599.99

NET RECEIPTS: \$16,981.85

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,489.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$858.03
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,347.03

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Account Recovery Service	Unsecured	591.00	NA	NA	0.00	0.00
Account Recovery Service	Unsecured	590.00	NA	NA	0.00	0.00
Alliance One	Unsecured	130.00	NA	NA	0.00	0.00
Alverno Clinical Labs	Unsecured	55.00	NA	NA	0.00	0.00
Armor Systems Corporation	Unsecured	299.00	299.47	299.47	113.82	0.00
Asset Acceptance	Unsecured	366.00	1,028.86	1,028.86	391.05	0.00
Asset Acceptance	Unsecured	NA	366.22	366.22	139.19	0.00
Biehl & Biehl	Unsecured	18.00	NA	NA	0.00	0.00
Cavalry Portfolio Services	Unsecured	384.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	9,000.00	10,282.00	10,282.00	3,907.98	0.00
CNAC	Unsecured	5,987.00	NA	NA	0.00	0.00
Community State Bank	Unsecured	195.00	NA	NA	0.00	0.00
CPS Security	Unsecured	150.00	NA	NA	0.00	0.00
Credit Protection Association	Unsecured	1,039.00	NA	NA	0.00	0.00
Enterprise	Unsecured	972.00	NA	NA	0.00	0.00
Franklin Collection	Unsecured	195.00	NA	NA	0.00	0.00
Greentree & Associates	Unsecured	971.00	NA	NA	0.00	0.00
Honor Finance	Secured	7,536.00	7,536.00	7,536.00	7,536.00	919.46
Honor Finance	Unsecured	NA	1,126.04	1,126.04	427.99	0.00
Illinois Collection Service	Unsecured	210.00	NA	NA	0.00	0.00
Illinois State Tollway	Unsecured	680.00	NA	NA	0.00	0.00
Laboratory Corporation Of America	Unsecured	380.00	NA	NA	0.00	0.00
Millenium Credit Consultants	Unsecured	132.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	114.40	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	121.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	78.00	NA	NA	0.00	0.00
Oak Park Hospital	Unsecured	200.00	NA	NA	0.00	0.00
SKO Brenner American	Unsecured	19.95	NA	NA	0.00	0.00
T Mobile USA	Unsecured	474.00	274.45	274.45	104.31	0.00
University of Illinois	Unsecured	120.00	NA	NA	0.00	0.00
University of Illinois	Unsecured	210.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Village Of Bellwood	Unsecured	250.00	250.00	250.00	95.02	0.00
Village of Oak Park	Unsecured	80.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$7,536.00	\$7,536.00	\$919.46
TOTAL SECURED:	\$7,536.00	\$7,536.00	\$919.46
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,627.04	\$5,179.36	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,347.03</u>	
Disbursements to Creditors	<u>\$13,634.82</u>	
TOTAL DISBURSEMENTS :		<u>\$16,981.85</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/02/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.